Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — Date

Sub-divisional — Cash Book No — SBR No 30/19-20

Divisional — Date: 28/8/19

Sheduled Docket No — Head of account

YNK DBR No. 119 Date 20.12.19

Name of work(as per sanctioned estimate) :-

NAME OF WORK : National Festivals Celebration in ward no:03, Attur

Work Code:003-19-000069

P-1731

Name of contractor and full address :- Sri. Shreyas Kumar.M

Reference to agreement No :- Estimated cost : 2.00 Work order No :83/2019-20

Certified that the measurments were taken by me on 23/2/2019 and recorded on pages 465254 to 465256 of measurment book No 4653/2016-17 and the work is satisfactorily executed by the contractor.

Shreyas Kumar.M
Signature of contractor

Asst. Engineer 23/2/2019

Certified that the measurments were taken by me on 23/08/19 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಬೆಂಗಳೂರು.
Assistant divisional officer

II MEMORANDUM OF PAYMENT ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-56

1) Total value of work done or supplies as per A/c within — Bill Amt=Rs 167800/

2) Deduct amount to be held in reserve being-----percent Rs----------%-------- — =Rs 8390/

3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount — CGST = Rs 1498/

b) Cost of payments/stores or other materials supplied now made recovery — SGST = Rs 1498/

Amount paid on this bill by cheque/cash — IT = Rs 1678/

Total — LC = Rs 678/

5). Balance being unpaid value of work done held in reserve — CESS = Rs 167/

6) Deduct cash of advance made on divisional/sub divisional cash book — Royalty = Rs —

7) Net amount due to or from contractor — = Rs 14909/

UN ADJUSTED ITEMS — Net Amt=Rs 152891/

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures Shreyas Kumar.M

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Audited & Admitted For Rs. 167800/

By Ch Rs: 152891/ (In Words)

Reciept Stamp

For Rs. 14909/ And by Adjustment

Witness

1) Shreyas Kumar.M

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date

Account Subordinate

Executive Engineer

B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supplying of Puja Materails (flower and fruits)	Nos			10.00	400.00	4000.00	10.00	4000.00
2	Painting of pole and	Nos			10.00	400.00	4000.00	10.00	4000.00
3	Providing photo and video graphers	Nos			40.00	15.00	600.00	40.00	600.00
4	Supplying of mick sets per day	Nos			2.00	900.00	1800.00	2.00	1800.00
5	Supplying of garland	Nos			60.00	80.00	4800.00	60.00	4800.00
6	Cotton shalu of size 3'x5' (10Nos)	Nos			60.00	240.00	14400.00	60.00	14400.00
7	Supplying of sweets	Kgs			400.00	300.00	120000.00	400.00	120000.00
8	Supplying of break fast (Chow Chow bath and coffee and Tea plates Spons glass)	Nos			400.00	30.00	12000.00	400.00	12000.00
9	Supllying of Minerals Water	Nos			400.00	15.50	6200.00	400.00	6200.00
					TOTAL		167800.00		167800.00
					12% GST Charges		20136.00		20136.00
					Grand TOTAL		187936.00		187936.00

167820/- 167800/-

Certificate:
Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03
22/8/2019

22/08/19
Assistant Exceeutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64